AGENDA

BOARD of CLALLAM COUNTY COMMISSIONERS
223 East 4th Street, Room 160
Port Angeles, Washington
December 28, 2021 – 10 a.m.

****ATTENTION****

In response to the current pandemic, to promote social distancing, and in compliance with Governor's Proclamation and the recommendation of the Clallam County Health Officer, the Board of Commissioners meetings will be virtual only. The Board of Commissioners strongly encourages public comments to be submitted in writing.

This meeting can be viewed on a live stream at this link: http://www.clallam.net/features/meetings.html

If you would like to participate in the meeting via Zoom audio only, call 253-215-8782 and use meeting ID: 875 561 7844 and passcode: 12345

If you would like to participate in the meeting via Zoom video conference, visit https://zoom.us/j/8755617844 and use meeting ID: 875 561 7844 and passcode: 12345

Public comment and questions can be directed to the Clerk of the Board at 360-417-2256 or agores@co.clallam.wa.us.

CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA

CONSENT AGENDA – Any Commissioner may remove items for discussion

1a Approval of vouchers for the week of December 20

EXECUTIVE SESSION

The Board may recess into Executive Session to consider employment or dismissal of personnel, to review the performance of a public employee, to consult with legal counsel, to consider the position to be taken in collective bargaining, to consider acquisition or sale of real estate, or other matters per RCW 42.30.110

The following meetings are scheduled for the Board of Commissioners December 27 – 31	
Monday, December 27:	
9:00 a.m.	No BOCC Work Session
12:00 p.m.	WSAC Virtual COVID Update
Tuesday, December 28:	
10:00 a.m.	Board Meeting
3:00 p.m.	William Shore Memorial Pool District Meeting
Friday, December 31:	
Courthouse Closed – New Year's Holiday	

1a
12/28/21

Date of report: December 22, 2021

General	**$211,093.51**
Other	**$6,150,578.16**
Total	**$6,361,671.67**

STATE OF WASHINGTON)
)
County of Clallam)

This is to certify that the foregoing Final Check Lists a.k.a., Register of Warrants for the period herein indicated, is a full, true, and correct representation of the corresponding payments for services rendered to and supplies and equipment received by all Clallam County government operations as recorded in the books or original entry maintained by this office.

WITNESS MY HAND AND OFFICIAL SEAL THIS _____ DAY OF _____________ 2021.

COPY

_______________________________________COUNTY AUDITOR
SHOONA RIGGS

CLALLAM COUNTY BOARD OF COMMISSIONERS does hereby certify that the services and merchandise herein specified have been received and that the claims listed and numbered above are hereby approved for payment:

BOARD OF COMMISSIONERS
CLALLAM COUNTY, WASHINGTON

____
MARK OZIAS, Chair

____
BILL PEACH

COPY

____
RANDY JOHNSON

____
RICH SILL (County Administrator)

Weekly Expenditures

December 20 - 24, 2021

Fund #	Department	Expenditures		Use Tax	
		General Fund	Other	General Fund	Other
00100.221	**Auditor**	44,034.69			
00100.241/291	**Commissioners (BOCC)**	17,104.25			
19961.291	BOCC - American Rescue Plan Act		5,311,473.18		
00100.331-334	**Dept. of Community Develop't (DCD)**	9,347.80			
30301.331	DCD - Lower Dungeness Floodplain		81,753.10		
00100.871	**District Court I**	242.03			
00100.881	**District Court II**	232.70			
11301.511	**Health & Human Services (HHS)**		13,798.87		
00100.511	HHS - Environmental Health	1,414.37			
11322.511	HHS - Homeless Task Force		32,077.27		
11323.511	HHS - Chem Dep/Mental Hlth		92,684.97		
11324.511	HHS - Affordable Housing		2,967.25		
11331.511	HHS - Developmental Disabilities		110,370.25		
00100.461	**Human Resources (HR)**	3,897.30			
50401.461	HR - Risk Management		1,942.66		
00100.411	**Information Technology (IT)**	15,742.23			
00100.851	**Juvenile Services**	4,292.01			
00100.911/912	**Parks Fair Facilities (PFF)**	16,779.19			
30101.911	PFF - REET 1 (Real Estate Excise Tax)		307,071.36		
30201.911	PFF - REET 2 (Real Estate Excise Tax)		1,470.62		
30501.911	PFF - Capital Projects		4,828.09		
00100.841-843	**Prosecuting Attorney**	15,242.53			
	Public Works (PW)				
10101.611	PW - Roads		118,240.49		
10135.611	PW - Flood Control		442.46		
30401.331	PW - Dungeness Reservoir		295.00		
30901.331	PW - Carlsborg Water Mitigation		18.01		
40201.611	PW - Solid Waste		144.06		
41401.611	PW - Clallam/Sekiu Sewer		2,544.15		
43401.611	PW - Bullman Beach Water System		813.36		
50301.611	PW - ER&R (Equip't Rental & Revolving)		16,309.10		
00100.811-815,817	**Sheriff**	14,767.06		105.60	
00100.816	Sheriff - Jail Medical	3,539.65			
11065.811	Sheriff - OPSCAN Operations		2,814.95		
11068.811	Sheriff - Stonegarden		46,724.96		
00100.861	**Superior Court**	25,321.00			
00100.861	Superior Court Jury	7,399.60			
12905.861	Superior Court - Dispute Resolution		635.00		
12911.861	Superior Court - Courthouse Facilitator		750.00		
00100.891	**Superior Court Clerk**	60.00			
12201.231	**Treasurer** - O&M (Operation & Maintenance)		409.00		
00100.931	**WSU Extension**	31,571.50			
	Total	**210,987.91**	**6,150,578.16**	**105.60**	**-**

Report Reconciliation		Totals			
Total	**6,361,566.07**	**General Fund**	**211,093.51**		
Final Check Lists	**6,361,566.07**	**Other**	**6,150,578.16**		
Difference	**-**	**Total**	**6,361,671.67**	**Use Tax**	**105.60**

COPY

Prepared by: ______________________________

Sara DeBiddle, Clallam County Auditor's Office

Invoice History Use Tax Report
CLALLAM COUNTY

Tran Date	Vendor Name	Invoice / Credit Memo No.	Doc Group	Taxable Amount	Tax Amount	Invoice Total
12/15/2021	VERITONE INC	29210	jkoon	1,200.00	105.60	1,200.00
			Totals:	**1,200.00**	**105.60**	**1,200.00**

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0000546	EXPRESS SERVICES, INC	26414710	12/1/2021	NICOLE MISCHKE	378.61	
				26448925	12/8/2021	NICOLE MISCHKE	51.06	429.67
	12/28/2021	0019068	K & H PRINTERS INC	61619	10/29/2021	PRINTING AND BINDING 2021	32,355.63	32,355.63
	12/28/2021	0035750	SECRETARY OF STATE	00012454	12/10/2021	VOTER PAMPHLET PRINTINC	11,231.25	11,231.25
	12/28/2021	0044625	DARLING, DELORES	Delores 11-2-21	11/2/2021	MILEAGE FOR CLOSING CAR	18.14	18.14
						Sub total for U S BANK:		44,034.69

0.*
44,034.69+
5,328,577.43+
91,100.90+
242.03+
232.70+
248,772.48+
5,839.96+
20,282.73+
4,292.01+
330,149.26+
15,242.53+
16,309.10+
118,240.49+
4,257.04+
64,306.97+
3,539.65+
60.00+
7,399.60+
26,598.16+
107.84+
409.00+
31,571.50+
6,361,566.07*
0.*

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0000507	CLALLAM COUNTY ECONOMI	ARPA EDC 12-1!	12/15/2021	ARPA FUNDS PER CONTRAC	1,078,256.00	1,078,256.00
	12/28/2021	0000507	CLALLAM COUNTY ECONOMI	ARPA EDC2 12-'	12/21/2021	ARPA FUNDS PER CONTRAC	32,188.27	32,188.27
	12/28/2021	0001113	OFFICE DEPOT, INC	213664058001	12/15/2021	TAPE, PENS, FOLDERS	191.10	191.10
	12/28/2021	0001300	PUBLIC UTILITY DISTRICT	14300	12/15/2021	ARPA CONTRACTT #19961.21	29,830.82	29,830.82
	12/28/2021	0001632	U S POSTMASTER	Jury 12/15/2021	12/15/2021	1,000 SUMMONS @ .46	460.00	460.00
	12/28/2021	0002534	STATE AUDITOR'S OFFICE	L145311	12/15/2021	ANNUAL AUDIT FEE	4,128.15	4,128.15
	12/28/2021	0004037	HARPER RIDGEVIEW CHAPEL	HRFC 12/15/202	12/15/2021	DANIEL JACKSON	1,325.00	1,325.00
	12/28/2021	0032794	CORSON, DONALD	Corson 12-2021	12/15/2021	DISTRICTING SERVICES PER	5,500.00	5,500.00
	12/28/2021	0045839	BLACK BALL FERRY LINE	ARPA BB 12/16/:	12/16/2021	ARPA SERVICES PER CONTR	3,967,309.09	3,967,309.09
	12/28/2021	0045839	BLACK BALL FERRY LINE	CC120921	12/15/2021	COVID-19 VACCINE MARKETI	20,017.00	20,017.00
	12/28/2021	0046089	TEK84 INC	91106	12/15/2021	ARPA - BODY SCANNING SEC	183,872.00	183,872.00
	12/28/2021	0046090	UNGER, GENE H	Unger 12/15/202	12/15/2021	DISTRICTING SERVICES PER	5,500.00	5,500.00
							Sub total for U S BANK:	5,328,577.43

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0000270	CAPTAIN TS	39112	12/9/2021	CODE ENF. UNIFORMS	396.97	
				39113	12/9/2021	CODE ENFORCEMENT UNIFC	326.79	723.76
	12/28/2021	0001113	OFFICE DEPOT, INC	211851841001	12/6/2021	ADMIN OFFICE SUPPLY	56.43	
				211422333001	12/3/2021	CE OFFICE SUPPLY	28.45	
				211849948001	12/7/2021	LRP OPERATING SUPPLY	14.13	
				211422334001	12/3/2021	CODE ENFORCEMENT OPER	10.48	
				211422337001	12/8/2021	CODE ENFORCEMENT OPER	5.96	115.45
	12/28/2021	0001140	OLYMPIC PRINTERS INC	29195	12/8/2021	BD INSP. REQUESTS	252.42	
				29199	12/8/2021	LRP FEMA POSTCARDS	178.43	430.85
	12/28/2021	0001252	PORT ANGELES, CITY OF	NOV 2021 LANE	12/8/2021	NOV 2021 LANDFILL	6,333.45	6,333.45
	12/28/2021	0001716	DEPT OF ENTERPRISE SVCS	731110709	12/2/2021	CE OPERATING SUPPLY	46.79	46.79
	12/28/2021	0032541	K L MAYER CONSULTING GRC	12/8/21 McDON/	12/8/2021	G154 TASK PROFESSIONAL :	471.25	
				12/10/21 NOPLE	12/10/2021	G133 WORKSITE 1 PROJ DE\	326.25	797.50
	12/28/2021	0036994	SHANNON & WILSON INC	126711	12/13/2021	G146 TASK 2 PROFESSIONAL	81,703.10	81,703.10
	12/28/2021	0039090	GUSSMAN, GUSSMAN	1975	12/8/2021	G146 TASK 1 PROFESSIONAL	50.00	50.00
	12/28/2021	0046088	ERICKSON, HOLLY	REF 1-2-2020	12/13/2021	REFUND FPA2021-01 & SEPA	900.00	900.00

Sub total for U S BANK: 91,100.90

Final Check List
CLALLAM COUNTY

District Court I

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0038549	SOUTHERN COMPUTER WAR	IN-000717716	11/29/2021	SOUTHERN COMPUTER - ME	242.03	242.03
							Sub total for U S BANK:	242.03

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0000296	CENTURYLINK	dec2022centlink	12/14/2021	DECEMBER TELEPHONE SEF	108.69	108.69
	12/28/2021	0001179	PACIFIC OFFICE EQUIPMENT	1091531	12/14/2021	CANON IRA400 MAINTENANC	42.41	
				1091530	12/14/2021	CANON IR1025 MAINTENANC	27.13	69.54
	12/28/2021	0001641	VERIZON WIRELESS	9893619381	12/14/2021	PROBATION OFFICER CELL F	54.47	54.47
							Sub total for U S BANK:	232.70

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0000037	AIRPORT ROAD STORAGE	ARSS01-062022	12/6/2021	EHADMIN-RENTAL FOR STOF	750.60	750.60
	12/28/2021	0031461	FURFORD, NATALIE	MILEAGE-11302	12/14/2021	FOOD-NOVEMBER MILEAGE	3.92	3.92
	12/28/2021	0000918	LINCOLN STREET STATION	506-110821	12/4/2021	WQ-WATER TESTING SAMPL	60.40	60.40
	12/28/2021	0001617	UNIVERSITY OF WASHINGTO	OTS2556	12/7/2021	WQ-WATER TESTING	388.08	388.08
	12/28/2021	0001641	VERIZON WIRELESS	9893476407	11/23/2021	OSS-JANIE REED CELL PHON	159.06	
				9893893013	11/28/2021	SOLHAZ-ELI OWENS CELL PH	52.31	211.37
	12/28/2021	0000296	CENTURYLINK	CL 12-6-21	12/6/2021	HOPS - FORKS OFFICE PHON	289.55	289.55
	12/28/2021	0000546	EXPRESS SERVICES, INC	26387859	11/23/2021	HOPS - EXTRA HELP EMPLOY	3,371.74	
				26448920	12/8/2021	HOPS - EXTRA HELP EMPLOY	2,722.62	
				26414706	12/1/2021	HOPS - EXTRA HELP EMPLOY	1,957.45	8,051.81
	12/28/2021	0021279	KITSAP COUNTY HEALTH DIS	KPHD 12-9-21	12/9/2021	HOPS - EPIDERIOLOGY SERV	45.00	45.00
	12/28/2021	0001508	STERICYCLE, INC	3005807305	11/30/2021	HOPS - SYRINGE DISPOSAL	120.79	120.79
	12/28/2021	0001499	TAYLOR COMMUNICATIONS II	49907240	12/4/2021	HOPS - BIRTH CERTIFATE PA	175.95	175.95
	12/28/2021	0001641	VERIZON WIRELESS	9893893011	11/28/2021	HOPS - A UNTHANK CELL PH	348.30	
				9893893012	11/28/2021	HOPS - OPEN POSITION FOR	132.35	
				9893893013-2	11/28/2021	HOPS - FLOATER CELL PHON	94.62	575.27
	12/28/2021	0000224	BOYS & GIRLS CLUB OF OLYM	11322-21-BGCO	12/8/2021	HTF - LIFE SKILLS TRAINING	506.10	506.10
	12/28/2021	0000396	CONCERNED CITIZENS	11322-21-CC 12	12/8/2021	HTF - A FOOT FORWARD-SNI	3,669.69	3,669.69
	12/28/2021	0000723	HEALTHY FAMILIES OF CLALL	11322-21-HFCC	12/8/2021	HTF - SAFELY HOME PROJEC	5,910.39	5,910.39
	12/28/2021	0001433	SERENITY HOUSE OF CLALLA	11322-21-SHSO	12/8/2021	HTF - SHELTER FUNDING FO	18,661.50	
				11322-21-SHCM	12/8/2021	HTF - FAMILY SHELTER CASE	1,360.50	20,022.00
	12/28/2021	0026762	THE ANSWER FOR YOUTH	11322-21-BTG 1	12/15/2021	HTF - BRIDGING THE GAP 10	1,169.09	
				11322-21-SFO 1	12/15/2021	HTF - STAR FLEET OPERATIC	800.00	1,969.09
	12/28/2021	0001509	CORDANT HEALTH SOLUTION	TC-990121113O2	11/30/2021	CD/MH - LIFT COURT - NOVEI	229.47	229.47
	12/28/2021	0000577	FIRST STEP FAMILY SUPPOR	11323-21-FSFSC	12/6/2021	CD/MH - PARENTS AS TEACH	12,859.22	12,859.22
	12/28/2021	0021279	KITSAP COUNTY HEALTH DIS	KPHD 12-9-21 2	12/15/2021	CD/MH - CD/MH SERVICES - I	420.00	420.00
	12/28/2021	0000938	LUTHERAN COMMUNITY SER	11323-21-LcSNV	12/3/2021	CD/MH - HEALTHY FAMILIES -	6,095.27	
				11323-21-LCSN\	12/3/2021	CD/MH - CHILD CHECK - OCT	3,665.87	
				11323-21-LCSN\	11/23/2021	CD/MH - CHILD CHECK - SEP	3,168.78	12,929.92
	12/28/2021	0015513	OLYMPIC PENINSULA COMML	11323-21-OPCC	12/8/2021	CD/MH - CASE MANAGEMEN	10,273.66	
				11323-21-OPCC	12/8/2021	CD/MH - COMMUNITY PARAM	10,181.49	
				11323-21-OPCC	12/8/2021	CD/MH - EARLY INTERVENTIC	8,923.75	29,378.90

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
12/28/2021	0030719	REFLECTIONS COUNSELING,	11323-21-RCSG	12/13/2021	CD/MH - CRISIS INTERVENTI(	13,796.55	
			11323-21-RCSG	12/8/2021	CD/MH - CRISIS INTERVENTI(	10,343.46	
			11323-21-RCSG	12/10/2021	CD/MH - CRISIS INTERVENTI(	5,823.61	
			11323-21-RCSG	12/13/2021	CD/MH - SUBSTANCE USE DI:	2,235.44	
			11323-21-RCSG	12/10/2021	CD/MH - SUBSTANCE USE DI:	2,084.40	34,283.46
12/28/2021	0001433	SERENITY HOUSE OF CLALL/	11323-21-SH-HA	12/8/2021	CD/MH - ADMINISTRATION OI	2,584.00	2,584.00
12/28/2021	0000723	HEALTHY FAMILIES OF CLALL	11324-21-HFCC	12/8/2021	AH - EMERGENCY HOUSING	2,967.25	2,967.25
12/28/2021	0001462	CLALLAM MOSAIC	11331-20-CMP2I	12/8/2021	DDD-OCTOBER 2021 PARENT	1,000.00	
			11331-20-CMFP	12/8/2021	DDD-NOVEMBER 2021 CMFP	595.00	1,595.00
12/28/2021	0000396	CONCERNED CITIZENS	STATE-11/21	12/14/2021	DDD-NOVEMBER 2021 STATE	27,620.25	27,620.25
12/28/2021	0000577	FIRST STEP FAMILY SUPPOR'	11331-20-FSSPI	12/14/2021	DDD-NOVEMBER 2021 SPP C	1,008.00	1,008.00
12/28/2021	0001017	MORNINGSIDE INC	STATE-11/21	12/7/2021	DDD- STATE CONTRACT NO\	49,252.00	
			SSD-11/21	12/7/2021	DDD-SEQUIM SCHOOL DISTF	720.00	49,972.00
12/28/2021	0017530	PIERCE JONES & ASSOCIATE	STATE-11/21	12/14/2021	DDD-NOVEMBER 2021 STATE	29,925.00	29,925.00
12/28/2021	0001685	W.I.S.E	9476	12/14/2021	DDD-NOVEMBER 2021 TECHI	250.00	250.00

Sub total for U S BANK: 248,772.48

Final Check List
CLALLAM COUNTY

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Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0025324	CEDAR GROVE COUNSELING	15905	12/15/2021	INVOICE 15905	100.00	100.00
	12/28/2021	0000546	EXPRESS SERVICES, INC	26448911	12/15/2021	INVOICE 26448911	577.25	577.25
	12/28/2021	0020140	J J KELLER & ASSOCIATES IN	9106522214	12/15/2021	INVOICE 9106522214	982.46	982.46
	12/28/2021	0035753	LOOMIS ARMORED US, LLC	12917203	12/15/2021	INVOICE 12917203	757.66	757.66
	12/28/2021	0044480	MINERT & ASSOCIATES	309913	12/15/2021	INVOICE 309913	315.00	315.00
	12/28/2021	0044328	PETEK & ASSOCIATES	973	12/15/2021	INVOICE 973	770.00	770.00
	12/28/2021	0002042		LEOFF DEC 21 I	12/15/2021	LEOFF DEC 2021 - RC	304.06	304.06
	12/28/2021	0022748		LEOFF DEC 21 I	12/15/2021	LEOFF DEC 21 FD	148.50	148.50
	12/28/2021	0000522		LEOFF DEC 21 I	12/15/2021	LEOFF DEC 21 - DE	148.50	148.50
	12/28/2021	0002036	redacted	LEOFF DEC 21 ·	12/15/2021	LEOFF DEC 21 - DL	148.50	148.50
	12/28/2021	0002038		LEOFF - DEC 21	12/15/2021	LEOFF DEC 21 DR	437.08	437.08
	12/28/2021	0002041		LEOFF DEC 21 I	12/15/2021	LEOFF DEC 21 DS	1,002.45	1,002.45
	12/28/2021	0002047		LEOFF DEC 21 I	12/15/2021	LEOFF DEC 21 RS	148.50	148.50
							Sub total for U S BANK:	5,839.96

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0000084	ANGELES COMMUNICATIONS	33901	12/15/2021	IT20211110 - IT OFFICES WIRI	2,444.39	2,444.39
	12/28/2021	0000296	CENTURYLINK	406569255-1215	12/15/2021	FORKS F-1 LINE	645.97	
				300425321-1215	12/15/2021	FORKS TO FORKS T-1	477.92	
				4063891252-121	12/15/2021	FORKS SHERIFF #2	296.73	
				3000561295-121	12/15/2021	CLALLAM BAY DISPATCH	75.10	
				300511193-1215	12/15/2021	FORKS COURTROOM FAX	66.89	
				406493163-1215	12/15/2021	PENCOME RINGDOWN	64.28	1,626.89
	12/28/2021	0000436	CXTEC	7122683	12/15/2021	IT20211208 - 3RD PARTY MAII	4,362.03	4,362.03
	12/28/2021	0000674	GOVCONNECTION, INC.	72202732	12/15/2021	IT20211208A - (2) LAPTOPS	1,496.04	
				72161650	12/15/2021	(FIN) 20210601 - (2) LAPTOP I	759.40	2,255.44
	12/28/2021	0001179	PACIFIC OFFICE EQUIPMENT	1092655	12/15/2021	HHS20211208 - HHS FORKS C	4,540.50	
				1092473	12/15/2021	IT20211124 - OFC FURNITURI	2,911.49	
				1092755	12/15/2021	IT20211124A - FABRIC OFC PA	252.39	7,704.38
	12/28/2021	0004211	CENTURYLINK	3604527831-121	12/15/2021	MAIN COURTHOUSE	1,430.31	
				3604529079-121	12/15/2021	PUBLIC HEALTH 3RD ST	315.95	
				36045216925-12	12/15/2021	TELELPHONE SWITCH MAIN	57.39	1,803.65
	12/28/2021	0022148	CENTURYLINK BUSINESS SE	2543637777	12/15/2021	WACC CALLING CARD	22.44	22.44
	12/28/2021	0038549	SOUTHERN COMPUTER WAR	in-000718179	12/15/2021	DCD20211130 -- STREAMKEE	63.51	63.51
							Sub total for U S BANK:	20,282.73

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
12/28/2021	0000628	GALLS LLC	019898761	12/2/2021	UNIFORMS & CLOTHING	1,121.00	1,121.00
12/28/2021	0000815	JIM'S PHARMACY	OCT/NOV2021	12/3/2021	MED SUPPLIES	10.00	10.00
12/28/2021	0001113	OFFICE DEPOT, INC	214050144001	11/30/2021	OFFICE SUPPLIES	1,376.30	
			214111311001	12/1/2021	OFFICE SUPPLIES	266.51	
			214111309001	11/30/2021	OFFICE SUPPLIES	175.55	
			215378269001	12/3/2021	OFFICE SUPPLIES	172.83	
			214111310001	12/1/2021	OFFICE SUPPLIES	114.79	
			213875522001	12/2/2021	OFFICE SUPPLIES	62.63	2,168.61
12/28/2021	0001949	LEWIS, DAVID	123121DL	12/9/2021	CAP VOL-MILEAGE	147.84	147.84
12/28/2021	0003701	MAYNARD, MIKE	121421MM	12/14/2021	TRVL BUS-REIMB MAYNARD	14.75	14.75
12/28/2021	0003702	MCBRIDE, MIKE	121421MMC	12/14/2021	TRVL BUS-REIMB MCBRIDE	14.75	14.75
12/28/2021	0020849	U S BANK	162739	11/23/2021	FOOD-COPPER COW COFFE	102.00	
			1348	11/30/2021	FOOD-GIRL MEETS DIRT	97.25	
			168181	11/30/2021	FOOD-COPPER COW COFFE	64.00	
			113-5550225-66(	11/23/2021	OP SUPPLIES-AMAZON	37.96	
			113-4076047-59	11/23/2021	FOOD-AMAZON	34.64	335.85
12/28/2021	0026602	PUTNAM, DARLENE	PTYCA12821W/	12/8/2021	AWARDS AND RECOGNITION	150.00	
			PTYCA12921W/	12/9/2021	AWARDS AND RECOGNITION	124.98	
			114-8190527-22	10/22/2021	SRVCE RECOGNITION-AMAZ	64.97	
			114-1709059-14	10/22/2021	SRVCE RECOGNITION-AMAZ	29.24	
			PTYCA92821CC	9/28/2021	DET FOOD-COSTCO	23.21	
			113-0763431-97	8/16/2021	OP SUPPLIES-AMAZON	16.26	
			PTYCA92721SA	9/27/2021	DET FOOD-SAFEWAY	14.12	
			PTYCA92121SA	9/21/2021	FOOD-SAFEWAY	13.27	
			PTYCA92721W/	9/27/2021	DET FOOD-WALMART	10.71	
			PTYCA62821	6/28/2021	OP SUPPLIES-SAFEWAY	5.57	452.33
12/28/2021	0029825	MARCOUX, BETTY	113021BM	12/5/2021	CAP VOL-MILEAGE	26.88	26.88

Sub total for U S BANK: 4,292.01

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
0000091	12/28/2021	ANGELES MILLWORKS & LUM	301602	12/15/2021	SMPK CONCRETE BAG FOR I	7.88	7.88
0000094	12/28/2021	ANGELES PLUMBING INC	34503	12/15/2021	JUV PLUMBING SERVICE CLE	207.09	207.09
0000172	12/28/2021	BAXTER A/P OFFICE	20075	12/15/2021	CH OIL HEAT SHRINK RUBE F	51.56	
			20111	12/15/2021	CH OIL FILTERS	12.26	
			16587 Credit	12/15/2021	CH FILTER KIT CREDIT RETU	-22.22	41.60
0000196	12/28/2021	BILLS PLUMBING & SANIKAN I	S3642289	12/15/2021	FWB SANIKAN	100.00	
			s3642107	12/15/2021	RH SANIKAN	95.00	
			s3642137	12/15/2021	RDG SANIKAN	95.00	
			S3642551	12/15/2021	DRA SANIKAN	95.00	385.00
0000290	12/28/2021	CED/STUSSER - SEATTLE	5948-1012866	12/15/2021	CH FAN MOTOR	105.54	105.54
0000355	12/28/2021	CLALLAM COUNTY PARKS, FA	REET-2021-12	12/15/2021	REET PROJECTS 2021 STAFF	22,531.08	22,531.08
0000355	12/28/2021	CLALLAM COUNTY PARKS, FA	CP-2021-12	12/15/2021	CAPITAL PROJECTS 2021 ST/	4,828.09	4,828.09
0000355	12/28/2021	CLALLAM COUNTY PARKS, FA	REET2-2021-12	12/15/2021	REET2 PROJECTS 2021 STAF	1,470.62	1,470.62
0000359	12/28/2021	CLALLAM COUNTY PUBLIC W	1480 11/21	12/15/2021	CB NOV SEWER	56.50	56.50
0000546	12/28/2021	EXPRESS SERVICES, INC	26488688	12/15/2021	CH COVID WK END 12/12/21 I	3,844.80	3,844.80
0000547	12/28/2021	FAIR PUBLISHING HOUSE INC	82517-01	12/15/2021	FG VINYL WRISTBANDS	329.45	329.45
0001156	12/28/2021	OLYPEN INC	211210-0015	12/15/2021	DRA DSL INTERNET	18.00	18.00
0001300	12/28/2021	PUBLIC UTILITY DISTRICT	43120 11/21	12/15/2021	RH NOV ELECT	296.76	
			67069 11/21	12/15/2021	SMPK CLINE SPIT UNMETERI	23.10	319.86
0001331	12/28/2021	RAINBOW SWEEPERS, INC.	42790	12/15/2021	JUV CH 12/14/21 DE ICE	285.60	
			42782	12/15/2021	JUV 12/13/21 DE ICE	179.52	465.12
0001540	12/28/2021	SWAIN'S GENERAL STORE IN	293881	12/15/2021	M RPARSONS 2 UNIFORM PA	108.52	
			293971	12/15/2021	SC HEAT TAPE SMK ALARM S	70.71	
			294144	12/15/2021	CH STRAPS	8.57	187.80
0001573	12/28/2021	THOMAS BUILDING CENTER I	30891796	12/15/2021	DRA FILLER CAP ENGINE OIL	42.40	42.40
0001576	12/28/2021	THURMAN SUPPLY	785885	12/15/2021	CH AC SENSOR TRANSFER F	225.10	
			785867	12/15/2021	SC FAUCET PUTTY SHOP TO	185.71	410.81
0001708	12/28/2021	WA ST DEPT OF LABOR &, INI	290993	12/15/2021	CH BOILER OPERATOR CERT	75.40	75.40
0002241	12/28/2021	KNIGHT FIRE PROTECTION, II	72703	12/15/2021	CDJ ANNUAL SERVICE ON 29	268.19	268.19
0004211	12/28/2021	CENTURYLINK	3606835847 445	12/15/2021	DRA TELEPHONES AND INTE	132.24	132.24
0004211	12/28/2021	CENTURYLINK	3609283540 820	12/15/2021	CDJ TELEPHONES	117.15	117.15
0004211	12/28/2021	CENTURYLINK	3609283441 593	12/15/2021	SC TELEPHONES	69.97	69.97
0020756	12/28/2021	GROVES CRANE COMPANY, L	019051	12/15/2021	LKPLSNT DOCK REMOVAL CI	903.26	903.26
0037042	12/28/2021	OFFICE DEPOT	210761485001	12/15/2021	FG USB	48.72	48.72

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0037398	ACCURATE ELECTRIC UNLIMI	16917	12/15/2021	JUV ELECTRICIAN SERVICE	2,354.75	
				16922	12/15/2021	JUV REPLACEMENT ENCODE	784.23	3,138.98
	12/28/2021	0038174	COASTAL FARM & RANCH	1856	12/15/2021	M RALPH PARSONS WORK W	182.76	182.76
	12/28/2021	0039486	LEGACY POWER SYSTEMS	212306570011	12/15/2021	CH JUV GENERATOR LOAD E	1,305.60	1,305.60
	12/28/2021	0041605	HOME DEPOT PRO	657772281	12/15/2021	JUV BATH TISSUES FILTERS	1,638.69	
				658311865	12/15/2021	CH BATH TISSUES GLOVES	1,189.85	
				657246690	12/15/2021	CDJ HAND SOAP BLEACH PA	532.98	
				654005925	12/15/2021	DRA AGGREGATE PANEL RIV	98.45	3,459.97
	12/28/2021	0041765	CALL LUKE LLC	6004021	12/15/2021	3RD ST OUTSIDE PERIMETEI	108.50	108.50
	12/28/2021	0041995	CASCADIA WATER LLC	3401 11/21	12/15/2021	DRA OCT NOV WATER	546.60	546.60
	12/28/2021	0045750	JUSTICE SYSTEMS CORPOR/	301-21-005 Pay	12/15/2021	2011FAC JAIL CONTROL BOA	163,660.22	163,660.22
	12/28/2021	0045750	JUSTICE SYSTEMS CORPOR/	301-21-005 Pay	12/15/2021	2011FAC JAIL CONTROL BOA	120,880.06	120,880.06

Sub total for U S BANK: 330,149.26

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0000333	CLALLAM COUNTY SUPERIOF	56538-2-II	12/15/2021	PREP. CLERKS PAPERS	18.25	18.25
	12/28/2021	0000352	CLALLAM COUNTY DEPT OF,	616	12/15/2021	IT DEPT.	1,038.53	1,038.53
	12/28/2021	0000546	EXPRESS SERVICES, INC	26414718	12/15/2021	EXPRESS	711.76	711.76
	12/28/2021	0000890	LANGUAGE LINE SERVICES, I	10405763	12/15/2021	LANGUAGE LINE	41.54	41.54
	12/28/2021	0001113	OFFICE DEPOT, INC	211913156001	12/15/2021	OFFICE SUPPLIES	5.71	5.71
	12/28/2021	0001641	VERIZON WIRELESS	9893536601	12/15/2021	CORONER CELL PHONES	934.25	934.25
	12/28/2021	0029872	SEQUIM VALLEY FUNERAL CI	SEPTBILLING 1:	12/15/2021	CORONER ROTATION	12,300.00	12,300.00
	12/28/2021	0046110	PENINGER, TYLER	PENINGER12/1!	12/15/2021	REIMBURSEMENT FOR TYLE	192.49	192.49
							Sub total for U S BANK:	15,242.53

Final Check List
CLALLAM COUNTY

Public Works ER+R

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0000099	A-1 AUTO PARTS	1356804	12/10/2021	33lb 035 hard wire - SQ	89.21	
				1356567	12/8/2021	Carpet & H, L.elect. tape - SQ 1	31.31	
				1356805	12/10/2021	Yellow/red paint markers - SQ 1	12.82	133.34
	12/28/2021	0000172	BAXTER A/P OFFICE	15663-12108	12/16/2021	Air filter - PA 116	40.97	
				15663-10114	11/10/2021	Multipurpose relay - PA 242	22.94	
				15663--12116	12/16/2021	Return: Multipurpose relay - PA	-22.94	40.97
	12/28/2021	0000592	FORKS AUTO ELECTRIC	758976	12/15/2021	Hook-up & backup lamps repair	48.83	48.83
	12/28/2021	0000709	HARBOR SAW & SUPPLY	675907	10/7/2021	Fuel Meter for 3/4" - PA	159.57	
				681730	11/18/2021	Carburator, F.pump, gasket, plu	122.92	
				677810	10/21/2021	HV Class 3 sweatshirt - PA	75.39	
				684284	12/8/2021	Towelettes & wipes - WE	22.85	
				681902	11/18/2021	Control assy - PA 1949	17.05	397.78
	12/28/2021	0000848	PAPE KENWORTH NORTHWE	10971741	12/7/2021	Sensor-temp - PA 205	310.13	
				10963424	12/1/2021	Wheels WS-24 - PA 203	212.76	
				10978649	12/9/2021	Switch-wipe, knob-wiper - PA 25	162.85	
				10774136	8/11/2021	Air filter - PA 451	11.79	
				10775524	8/12/2021	Credits: F.separator;A. filter - P/	-69.82	627.71
	12/28/2021	0001187	PAPE MACHINERY INC	13202315	12/14/2021	Clamp, gasket - PA 411	98.65	98.65
	12/28/2021	0001255	PRICE FORD LINCOLN MERC	5041213	12/8/2021	Oil; filter assemblies - PA Stores	278.88	278.88
	12/28/2021	0001405	LES SCHWAB TIRE CENTERS	38000696471	12/14/2021	11R-24.5-16 BI-850 tires - PA 20	1,823.76	
				38100465162	12/15/2021	11R-22.5/14 RLB400 tires - PA	973.24	2,797.00
	12/28/2021	0001457	SME SOLUTIONS LLC	2111402	10/31/2021	Pedestal/override switch repair-	1,198.10	1,198.10
	12/28/2021	0001551	TACOMA SCREW PRODUCTS	140027995-00	12/1/2021	C/O wheels; seal rings; nuts..-S	191.26	
				140027610-00	11/23/2021	Grit, mini flap discs - PA	92.48	
				140023994-01CO	12/1/2021	Correct: Alkaline batteries - PA	77.09	
				140027996-00	12/1/2021	Nylon tie wraps - PA	41.25	
				140027611-00	11/23/2021	Copper/tin lug/ Flng.lock nuts -	34.57	
				140027995-01	12/9/2021	Seal rings, hex cap screws - SC	12.02	
				140023994-01 C	12/1/2021	CR: Alkaline batteries - PA	-77.09	371.58
	12/28/2021	0001576	THURMAN SUPPLY	784902	12/8/2021	Diesel transfer pump breaker -	45.09	45.09
	12/28/2021	0001641	VERIZON WIRELESS	9894485946	12/7/2021	Fuel Communications - Fuel site	75.10	75.10
	12/28/2021	0001762	WEST END MOTORS INC	1212	12/1/2021	Backhoe tire flat repair - WE 85	43.40	43.40

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
12/28/2021	0001781	WHITEHEADS AUTO PARTS IN	213247	12/15/2021	Worklamp LED 750 flood - WE	107.39	
			213248	12/15/2021	LED worklamp - WE 240	44.47	
			213146	12/14/2021	Par36 rub tractor lgt - WE 155	33.24	
			213046	12/13/2021	Silicones, Permatex auto tr - W	23.39	
			212624	12/8/2021	ATU-UTV powertrain fluid - CB	18.65	227.14
12/28/2021	0003431	HI-TECH SECURITY, INC.	64665	11/12/2021	Fire panel phone line repair- PA	848.64	
			64781	11/12/2021	Monthly fire monitoring fees- PA	84.86	933.50
12/28/2021	0004211	CENTURYLINK	4766812B/12052	12/5/2021	Phone service, 812B - CH 20-F	86.53	86.53
12/28/2021	0017663	ARAMARK UNIFORM SVCS IN	512000208852	12/14/2021	Laundry services - PA	34.74	
			512000210732	12/16/2021	Laundry services - SQ	16.32	
			512000210677	12/16/2021	Laundry services - WE	16.28	67.34
12/28/2021	0022435	RACE STREET AUTO PARTS	565646	12/14/2021	Wiperblades - PA Stores	477.20	
			562559	11/18/2021	Heated lamp kit - SQ 1671	447.16	
			566078	12/16/2021	Brake drum/shoes, c.dep, air f.-	252.76	
			565843	12/15/2021	MLATF qts oil - PA S344	175.53	
			566080	12/16/2021	CV axle - PA 161	109.15	
			565510	12/13/2021	Beam blades - PA 180	108.69	
			565089	12/9/2021	Hyd., fuel, & air filters - PA 618	108.67	
			562558	11/18/2021	Mud flaps - SQ 905	71.74	
			564683	12/7/2021	Air filters - PA Stores	32.61	
			565563	12/13/2021	17" Exactfit-beams - PA 17	20.43	
			565285	12/10/2021	Battery switch knob - PA S338	8.06	
			565511	12/13/2021	Prestone Ice Fr Shld - PA 180	6.63	
			565520	12/13/2021	ATC-25 & -30 fuses - PA	6.18	1,824.81
12/28/2021	0040272	MATT'S TOOLS USA LLC	122512	12/7/2021	Strion HL face cap lens assy - F	35.38	
			122511	12/7/2021	Ultra fine markers - PA	27.91	63.29
12/28/2021	0042561	ALL BATTERY SALES & SERVI	22069432	12/14/2021	Battery - PA Stores	145.74	145.74
12/28/2021	0043469	PETROCARD	433459-IN	12/13/2021	Diesel fuel purchase - LC	3,518.21	
			0433434-IN	12/13/2021	Unleaded fuel purchase - SQ	2,934.71	6,452.92
12/28/2021	0045811	SYN-TECH SYSTEMS INC	241584	12/6/2021	ProKees - PA 20-FIPA	351.40	351.40

Sub total for U S BANK: 16,309.10

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0000087	ANGELES ELECTRIC INC	17815	10/31/2021	SALT SHED - LC	10,711.03	10,711.03
	12/28/2021	0000091	ANGELES MILLWORKS & LUM	301732	12/15/2021	MAINTENANCE SUPPLIES - C	108.26	108.26
	12/28/2021	0000196	BILLS PLUMBING & SANIKAN	IS3642051	12/1/2021	12/21~01/22 ODT SANIKANS	295.00	
				S3640672	10/1/2021	10/21~11/21 ELWHA KIOSK SA	255.00	
				S3642015	12/1/2021	12/21~01/22 ELWHA KIOSK SA	255.00	805.00
	12/28/2021	0000366	CLALLAM COUNTY TREASUR	21-137862REET	12/2/2021	QUIT CLAIM DEED REET	10.00	10.00
	12/28/2021	0000541	EXCEL UTILITY CONSTRUCTI	20102	9/13/2021	SALT SHED LOCATES - LC	325.50	325.50
	12/28/2021	0000546	EXPRESS SERVICES, INC	26448910-10101	12/8/2021	11/29/21~12/05/21 ROADS	2,274.57	2,274.57
	12/28/2021	0000555	FASTENAL COMPANY	WAPOR86159	12/1/2021	MAINTENANCE SUPPLIES - S	860.06	860.06
	12/28/2021	0000709	HARBOR SAW & SUPPLY	679810	11/4/2021	MAINTENANCE SUPPLIES - P	1,299.29	
				677808	10/21/2021	MAINTENANCE SUPPLIES - P	881.15	
				677809	10/21/2021	MAINTENANCE SUPPLIES - S	73.43	2,253.87
	12/28/2021	0000714	HARTNAGEL BLDG SUPPLY IN	829811	12/13/2021	MAINTENANCE SUPPLIES - C	48.05	48.05
	12/28/2021	0000888	LAND SURVEYORS ASSOC OI	1342-2022	12/16/2021	2022 MEMBERSHIP DUES - LI	230.00	
				1173-2022	12/16/2021	2022 MEMBERSHIP DUES - G	82.00	312.00
	12/28/2021	0001179	PACIFIC OFFICE EQUIPMENT	1092752	12/14/2021	MAINTENANCE SUPPLIES - P	4.30	4.30
	12/28/2021	0001187	PAPE MACHINERY INC	212720700	11/18/2021	RENTAL EXCAVATOR - PA	3,520.00	3,520.00
	12/28/2021	0001540	SWAIN'S GENERAL STORE IN	294058	12/13/2021	MAINTENANCE SUPPLIES - C	27.13	27.13
	12/28/2021	0001740	WSU EXTENSION OF CLALLA	7/20-11/21	12/15/2021	07/20~11/15/21 WEED MANAG	55,184.40	
				1121-WSU1213:	12/13/2021	11/21 WEED MANAGEMENT -	7,020.37	
				1121-MG-12132	12/13/2021	11/21 MOULTON	4,433.58	66,638.35
	12/28/2021	0004211	CENTURYLINK	6812667-120721	12/7/2021	360-681-2667 726B	189.82	
				683-5282 12182	12/8/2021	360-683-5282 747B	126.38	316.20
	12/28/2021	0017663	ARAMARK UNIFORM SVCS IN	512000208853	12/14/2021	LAUNDRY SERVICE - PA	16.32	
				512000210676	12/16/2021	LAUNDRY SERVICE - LC	16.28	
				512000210729	12/16/2021	LAUNDRY SERVICE - SQ	16.27	48.87
	12/28/2021	0021193	HOFFMAN, STEPHEN	4768230	12/16/2021	ENGR SUPPLIES REIMBURSE	46.77	46.77
	12/28/2021	0026957	LEITZ FARMS INC	15803	6/17/2021	MAINTENANCE SUPPLIES - C	27.54	
				15794	6/17/2021	MAINTENANCE SUPPLIES - C	18.98	46.52
	12/28/2021	0028699	SOUND PUBLISHING INC	8045853	11/30/2021	LEGAL ADVERTISING	97.96	97.96
	12/28/2021	0029002	3M	9413901561	12/9/2021	MAINTENANCE SUPPLIES - P	972.37	972.37
	12/28/2021	0038551	JJC RESOURCES LLC	2112009-IN	12/6/2021	MAINTENANCE SUPPLIES - S	22,846.18	22,846.18
	12/28/2021	0041597	GRIZZLY BUILT CONTRACTIN	121621GRZZLY	12/16/2021	SEQUIM YARD FENCE REPAII	5,967.50	5,967.50

Sub total for U S BANK: 118,240.49

Final Check List
CLALLAM COUNTY

Public Works

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0000360	CLALLAM COUNTY ER&R	2021.306E	11/27/2021	11/21 MISC EQUIPMENT REN'	96.57	96.57
	12/28/2021	0000361	CLALLAM COUNTY ROAD DEF	2021.082R	11/27/2021	10/16/21~11/15/21 EMPLOYEE	345.89	345.89
	12/28/2021	0026025	KAWAL, LARA	LKL103121	10/31/2021	STORMWATER DISCHARGE (	1,860.60	
				LKL113021	11/30/2021	STORMWATER DISCHARGE (	683.55	2,544.15
	12/28/2021	0000360	CLALLAM COUNTY ER&R	2021.302E	11/1/2021	11/21 MISC EQUIPMENT REN'	18.01	18.01
	12/28/2021	0000348	CLALLAM COUNTY DEPT OF,	21-0752	12/2/2021	WATER TESTING TASK 3	295.00	295.00
	12/28/2021	0000361	CLALLAM COUNTY ROAD DEF	2021.083R	11/27/2021	10/16/21~11/15/21 EMPLOYEE	144.06	144.06
	12/28/2021	0000546	EXPRESS SERVICES, INC	26448910-43401	12/5/2021	11/29/21~12/05/21 BULLMAN E	813.36	813.36

Sub total for U S BANK: 4,257.04

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0000296	CENTURYLINK	406092135-Dec2	12/6/2021	DATA CONNECTION 12/6/21	1,236.58	
				300421654-Dec2	12/6/2021	TELEPHONE SERVICE 12/6/2	224.03	1,460.61
	12/28/2021	0000354	CLALLAM COUNTY SEWER DI	1481-Dec21	12/10/2021	GARBAGE DISPOSAL - SLIP F	56.50	56.50
	12/28/2021	0000537	EVERGREEN COLLISION CEN	53126	9/18/2021	TOWING	2,504.30	
				53190	9/29/2021	TOWING	742.02	3,246.32
	12/28/2021	0000546	EXPRESS SERVICES, INC	26448917	12/8/2021	CALL CENTER REPRESENTA	625.80	625.80
	12/28/2021	0000593	FORKS, CITY OF	2123	12/6/2021	PRISONER BOARD BILL - NO	1,250.88	1,250.88
	12/28/2021	0001361	RICHMOND 2-WAY RADIO	1294	12/14/2021	LABOR FOR MEETINGS ABOU	1,566.72	1,566.72
	12/28/2021	0001439	SHERIFFS ADVANCED TRAVE	5250	7/1/2021	DAVID FLETCHER	1,276.02	
				5237	2/18/2021	SEAN HOBAN	948.80	
				5272	12/5/2021	STEFFEN ESTEP	327.75	
				5251	7/6/2021	JASON EARLS	324.42	
				5270	12/5/2021	AMY ANSELMO-OAKES	296.00	3,172.99
	12/28/2021	0001697	WA ST CRIMINAL JUSTICE	201135558	9/25/2021	REGISTRATION - FLETCHER	900.00	900.00
	12/28/2021	0024409	ULINE	142124704	12/2/2021	COVID GRANT PPE	326.22	
				142124444	12/2/2021	COVID GRANT PPE	291.35	617.57
	12/28/2021	0028803	TOMKO, RICHARD	121521	12/15/2021	KEY FOR RESTROOM TRAILE	11.65	11.65
	12/28/2021	0029266	NI GOVERNMENT SERVICES I	21112909221	12/1/2021	SATELLITE PHONE SERVICE	44.08	44.08
	12/28/2021	0029386	STOPPANI, BRANDON	120521	12/5/2021	TRAVEL - BURIEN, WA	266.00	266.00
	12/28/2021	0031769	WORKPOINTE INC	30363	12/7/2021	ANNUAL LABLE PURCHASE	199.48	199.48
	12/28/2021	0033486	LN CURTIS & SONS INC	INV550533	12/9/2021	TASER HOLSTERS	228.55	228.55
	12/28/2021	0037042	OFFICE DEPOT	214746264001	12/8/2021	OFFICE SUPPLIES	239.43	
				213290491001	12/3/2021	OFFICE SUPPLIES	83.82	323.25
	12/28/2021	0037714	HOBAN, SEAN	022121	2/21/2021	TRAVEL - MARYSVILLE, WA	7.20	7.20
	12/28/2021	0038483	ESTEP, STEFFEN	120521	12/5/2021	TRAVEL - MARYSVILLE, WA	79.25	79.25
	12/28/2021	0039179	REITER, BRUCE	102321	12/23/2021	SANDWICHES FOR VOLUNTE	494.28	494.28
	12/28/2021	0041605	HOME DEPOT PRO	652024688	11/10/2021	JAIL SUPPLIES	1,178.85	
				638011460	8/30/2021	KITCHEN SUPPLIES	76.33	
				649858412	10/28/2021	JAIL SUPPLIES	18.88	
				638573832	9/1/2021	CREDIT MEMO	-76.33	1,197.73
	12/28/2021	0041993	MORGAN, NELSON	120521	12/5/2021	TRAVEL - NEW ORLEANS	295.99	295.99
	12/28/2021	0044883	VERITONE INC	29210	12/14/2021	REDACT APPLICATION 12/7/2	1,200.00	1,200.00
	12/28/2021	0045690	FLETCHER, DAVID	070421	7/4/2021	TRAVEL - SPOKANE, WA	1.68	1.68
	12/28/2021	0046111	CLERICI, BRIAN	121021	12/10/2021	TRAVEL - SEATAC AIRPORT	170.48	170.48

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0046112	EARLS, JASON	070621	7/6/2021	TRAVEL - SNOHOMISH	165.00	165.00
	12/28/2021	0000363	CLALLAM COUNTY SHERIFF	CCSO SG19-43	11/4/2021	STONEGARDEN FY19 - OFFIC	9,990.43	
				CCSO SG19-45	11/10/2021	STONEGARDEN FY19 -ADMIN	942.47	
				CCSO SG19-44	11/10/2021	STONEGARDEN FY19 -ADMIN	940.79	11,873.69
	12/28/2021	0031732	LOWER ELWHA POLICE DEPT	354	10/27/2021	STONEGARDEN FY19 - OFFIC	1,702.36	
				352	10/21/2021	STONEGARDEN FY19 - OFFIC	1,107.96	
				351	9/10/2021	STONEGARDEN FY19 - OFFIC	633.12	
				353	10/27/2021	STONEGARDEN FY19 - OFFIC	527.60	3,971.04
	12/28/2021	0001252	PORT ANGELES, CITY OF	73884	11/8/2021	STONEGARDEN FY19 - EQUII	12,403.83	
				73585	10/13/2021	STONEGARDEN FY19 - OFFIC	5,064.40	
				73897	11/8/2021	STONEGARDEN FY19 - OFFIC	4,945.54	
				73208	9/24/2021	STONEGARDEN FY19 - OFFIC	2,854.50	
				73021	9/14/2021	STONEGARDEN FY19 - OFFIC	2,025.76	27,294.03
	12/28/2021	0001426	SEQUIM, CITY OF	FY19-003A	9/30/2021	STONEGARDEN FY19 - OFFIC	3,586.20	3,586.20
							Sub total for U S BANK:	64,306.97

Final Check List
CLALLAM COUNTY

Sheriff Jail Med

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0001136	OLYMPIC MEDICAL CENTER	OMC 12.15.21	12/15/2021	INMATE MEDICAL	3,529.29	3,529.29
	12/28/2021	0001508	STERICYCLE, INC	3005809221	11/30/2021	BIOHAZARD WASTE SERVICI	10.36	10.36
							Sub total for U S BANK:	3,539.65

Final Check List
CLALLAM COUNTY

Clerk

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0046091	TINOCO, REBECCA GAY	05-1-00417-6	12/14/2021	BLAKE LFO REFUND	60.00	60.00
							Sub total for U S BANK:	60.00

Final Check List
CLALLAM COUNTY

Clerk Jury

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0006718	DIIMMEL, RON	SUPCT2170270	12/1/2021	JURY PAYMENT	11.12	11.12
	12/28/2021	0017506	WEST, BARBARA	SUPCT2168351	12/1/2021	JURY PAYMENT	58.08	58.08
	12/28/2021	0023611	BURNETTE, PHILIP	SUPCT2175827	12/1/2021	JURY PAYMENT	12.24	12.24
	12/28/2021	0025185	LOCKHART, CHARLES	SUPCT2172785	12/1/2021	JURY PAYMENT	22.24	22.24
	12/28/2021	0025354	DAWSON, JEFF	SUPCT2172143	12/1/2021	JURY PAYMENT	29.60	29.60
	12/28/2021	0026635	HENRY, JOHN	SUPCT2173418	12/1/2021	JURY PAYMENT	12.24	12.24
	12/28/2021	0026883	HOFFMAN, DANIEL	SUPCT2167039	12/1/2021	JURY PAYMENT	17.84	17.84
	12/28/2021	0027630	COSTELLO, DANIELE	SUPCT2175529	12/1/2021	JURY PAYMENT	30.16	30.16
	12/28/2021	0029154	LACEY, HEATHER	SUPCT2172510	12/1/2021	JURY PAYMENT	24.56	24.56
	12/28/2021	0034074	FRANCIS, LINDSEY	SUPCT2175387	12/1/2021	JURY PAYMENT	11.12	11.12
	12/28/2021	0034495	SAVAGE, ROBERT	SUPCT2172174	12/1/2021	JURY PAYMENT	25.68	25.68
	12/28/2021	0035478	ARNOTT, MARY	SUPCT2173875	12/1/2021	JURY PAYMENT	21.12	21.12
	12/28/2021	0036897	WILLIS, VANCE	SUPCT2172812	12/1/2021	JURY PAYMENT	26.80	26.80
	12/28/2021	0037225	JACKSON, DALE	SUPCT2172385	12/1/2021	JURY PAYMENT	34.64	34.64
	12/28/2021	0037350	GRANT, WALTER	SUPCT2175558	12/1/2021	JURY PAYMENT	18.96	18.96
	12/28/2021	0037870	DAVIES, JOHN	SUPCT2167966	12/1/2021	JURY PAYMENT	32.40	32.40
	12/28/2021	0039110	KAHLER, CAROLE	SUPCT2173244	12/1/2021	JURY PAYMENT	23.44	23.44
	12/28/2021	0040470	ANDERSEN, BEVERLY	SUPCT2169011	12/1/2021	JURY PAYMENT	58.08	58.08
	12/28/2021	0040742	COTTA, JOAN	SUPCT2168857	12/1/2021	JURY PAYMENT	26.80	26.80
	12/28/2021	0040989	GENTRY, CALEB	SUPCT2174730	12/1/2021	JURY PAYMENT	10.56	10.56
	12/28/2021	0041020	GENTRY, KARI	SUPCT2173886	12/1/2021	JURY PAYMENT	30.16	30.16
	12/28/2021	0041075	MEIER, JOHN	SUPCT2166690	12/1/2021	JURY PAYMENT	111.68	111.68
	12/28/2021	0041078	MILLER, ERICK	SUPCT2171183	12/1/2021	JURY PAYMENT	36.80	36.80
	12/28/2021	0042019	FINLEY, JERRY	SUPCT2175027	12/1/2021	JURY PAYMENT	10.00	10.00
	12/28/2021	0042306	DUNCAN, MEGAN	SUPCT2175471	12/1/2021	JURY PAYMENT	16.80	16.80
	12/28/2021	0042392	NEEDHAM, MARIAN	SUPCT2174306	12/1/2021	JURY PAYMENT	87.20	87.20
	12/28/2021	0042534	BEARDEN, BRYAN	SUPCT2173345	12/1/2021	JURY PAYMENT	87.20	87.20
	12/28/2021	0043023	ALLEN, JERRY	SUPCT2171810	12/1/2021	JURY PAYMENT	11.12	11.12
	12/28/2021	0043038	HATLER, DONALD	SUPCT2176563	12/1/2021	JURY PAYMENT	30.16	30.16
	12/28/2021	0043048	JAGER, BERT	SUPCT2175620	12/1/2021	JURY PAYMENT	26.80	26.80
	12/28/2021	0043086	PAULSON, CHARLES	SUPCT2174898	12/1/2021	JURY PAYMENT	13.92	13.92
	12/28/2021	0044627	LAST, EMILY	SUPCT2175356	12/1/2021	JURY PAYMENT	11.12	11.12
	12/28/2021	0045192	LESSER, GERALDINE	SUPCT2172448	12/1/2021	JURY PAYMENT	21.20	21.20
	12/28/2021	0045912	HAWKINS, DAVID	SUPCT2173781	12/1/2021	JURY PAYMENT	59.20	59.20

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0045913	HAWKINS, LYNN	SUPCT2167837	12/1/2021	JURY PAYMENT	29.04	29.04
	12/28/2021	0045914	HAYDEN, CANDI	SUPCT2172047	12/1/2021	JURY PAYMENT	26.80	26.80
	12/28/2021	0045915	HILL, JAMES	SUPCT2176299	12/1/2021	JURY PAYMENT	11.12	11.12
	12/28/2021	0045916	HOFFMAN, MELINDA	SUPCT2174034	12/1/2021	JURY PAYMENT	125.12	125.12
	12/28/2021	0045917	HOLDING, STEPHEN	SUPCT2171222	12/1/2021	JURY PAYMENT	80.48	80.48
	12/28/2021	0045918	HOLMAN, SCOTT	SUPCT2176292	12/1/2021	JURY PAYMENT	10.56	10.56
	12/28/2021	0045919	HOLZHAUER, CLINTON	SUPCT2170548	12/1/2021	JURY PAYMENT	22.32	22.32
	12/28/2021	0045920	HORNE, MARGARET	SUPCT2170861	12/1/2021	JURY PAYMENT	26.80	26.80
	12/28/2021	0045921	JACKSON, MARY	SUPCT2175953	12/1/2021	JURY PAYMENT	12.80	12.80
	12/28/2021	0045922	JACOBS, CAROL	SUPCT2176371	12/1/2021	JURY PAYMENT	16.72	16.72
	12/28/2021	0045923	JENSEN, DAVID	SUPCT2168989	12/1/2021	JURY PAYMENT	24.56	24.56
	12/28/2021	0045924	JENSEN, DORRIT	SUPCT2173181	12/1/2021	JURY PAYMENT	22.32	22.32
	12/28/2021	0045925	JOHNSON, TODD	SUPCT2174892	12/1/2021	JURY PAYMENT	32.40	32.40
	12/28/2021	0045926	KADY, CINDY	SUPCT2171343	12/1/2021	JURY PAYMENT	62.56	62.56
	12/28/2021	0045927	KALLA, MARC	SUPCT2173883	12/1/2021	JURY PAYMENT	13.36	13.36
	12/28/2021	0045928	KASK, ANNE	SUPCT2176164	12/1/2021	JURY PAYMENT	20.08	20.08
	12/28/2021	0045929	KAWAL, LARA	SUPCT2172951	12/1/2021	JURY PAYMENT	11.12	11.12
	12/28/2021	0045930	KIRKMAN, MARGARET	SUPCT2174428	12/1/2021	JURY PAYMENT	22.24	22.24
	12/28/2021	0045931	KLINGER, ELIZA CHADLEY	SUPCT2173362	12/1/2021	JURY PAYMENT	58.08	58.08
	12/28/2021	0045932	KOOP, STUART	SUPCT2173130	12/1/2021	JURY PAYMENT	30.16	30.16
	12/28/2021	0045933	LAIDLAW, KENNETH	SUPCT2172802	12/1/2021	JURY PAYMENT	11.12	11.12
	12/28/2021	0045934	LAUBNER, WILLIAM	SUPCT2176030	12/1/2021	JURY PAYMENT	62.56	62.56
	12/28/2021	0045935	LESTER, WENDY	SUPCT2176205	12/1/2021	JURY PAYMENT	11.12	11.12
	12/28/2021	0045936	LEWIS, ANITA	SUPCT2176665	12/1/2021	JURY PAYMENT	15.04	15.04
	12/28/2021	0045937	LOGERWELL, NEIL	SUPCT2166387	12/1/2021	JURY PAYMENT	27.92	27.92
	12/28/2021	0045938	LONG, KATHERINE	SUPCT2173485	12/1/2021	JURY PAYMENT	113.92	113.92
	12/28/2021	0045939	LYONS, JOSEPH	SUPCT2176263	12/1/2021	JURY PAYMENT	30.16	30.16
	12/28/2021	0045940	MADGER, BARBARA	SUPCT2169841	12/1/2021	JURY PAYMENT	25.68	25.68
	12/28/2021	0045941	MARTIN, BARRY	SUPCT2169461	12/1/2021	JURY PAYMENT	10.00	10.00
	12/28/2021	0045942	MARTIN, PHILIP	SUPCT2169291	12/1/2021	JURY PAYMENT	32.40	32.40
	12/28/2021	0045943	MASTERS, DOROTHY	SUPCT2170114	12/1/2021	JURY PAYMENT	32.40	32.40
	12/28/2021	0045944	MAYNES, BARBARA	SUPCT2171712	12/1/2021	JURY PAYMENT	23.36	23.36
	12/28/2021	0045945	MCCARTER, ROLAND	SUPCT2171721	12/1/2021	JURY PAYMENT	64.80	64.80
	12/28/2021	0045946	MCCARTER, SHARON	SUPCT2167842	12/1/2021	JURY PAYMENT	42.40	42.40
	12/28/2021	0045947	MCLAIN, GAIL	SUPCT2174822	12/1/2021	JURY PAYMENT	53.60	53.60

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0045948	MEYER, PILILANI	SUPCT2173946	12/1/2021	JURY PAYMENT	12.24	12.24
	12/28/2021	0045949	MIELKE, ROY	SUPCT2167211	12/1/2021	JURY PAYMENT	22.24	22.24
	12/28/2021	0045950	MITCHELL, RAYMOND	SUPCT2176421	12/1/2021	JURY PAYMENT	31.28	31.28
	12/28/2021	0045951	MONTGOMERY, ZACHARY	SUPCT2176118	12/1/2021	JURY PAYMENT	102.72	102.72
	12/28/2021	0045952	MOORE, ARTHUR	SUPCT2176257	12/1/2021	JURY PAYMENT	24.56	24.56
	12/28/2021	0045953	MORGAN, SHELLEY	SUPCT2168435	12/1/2021	JURY PAYMENT	23.44	23.44
	12/28/2021	0045954	MUNN, DONALD	SUPCT2176080	12/1/2021	JURY PAYMENT	25.68	25.68
	12/28/2021	0045955	NAPIONTEK, GAYLA	SUPCT2168513	12/1/2021	JURY PAYMENT	11.68	11.68
	12/28/2021	0045956	NEALE, SHARRI	SUPCT2173638	12/1/2021	JURY PAYMENT	24.00	24.00
	12/28/2021	0045957	NELSON, SUEANN	SUPCT2176547	12/1/2021	JURY PAYMENT	107.20	107.20
	12/28/2021	0045958	NORDYKE, JUDITH	SUPCT2171818	12/1/2021	JURY PAYMENT	20.64	20.64
	12/28/2021	0045959	O'NEILL, DAWN SINEYA	SUPCT2173975	12/1/2021	JURY PAYMENT	17.84	17.84
	12/28/2021	0045960	OLSEN, ROGER	SUPCT2173920	12/1/2021	JURY PAYMENT	31.28	31.28
	12/28/2021	0045961	OLSON, NORMAN	SUPCT2171316	12/1/2021	JURY PAYMENT	10.00	10.00
	12/28/2021	0045962	OLSZEWSKI, ANTHONY	SUPCT2171756	12/1/2021	JURY PAYMENT	30.16	30.16
	12/28/2021	0045963	OPEDAL, CONNIE	SUPCT2172553	12/1/2021	JURY PAYMENT	58.08	58.08
	12/28/2021	0045964	ORTH, ROBERT	SUPCT2174116	12/1/2021	JURY PAYMENT	11.12	11.12
	12/28/2021	0045965	OTTI, DIANE	SUPCT2174922	12/1/2021	JURY PAYMENT	67.04	67.04
	12/28/2021	0045966	OWENS KIM, DANIELLE	SUPCT2167362	12/1/2021	JURY PAYMENT	27.92	27.92
	12/28/2021	0045967	PARSONS, CHERYL	SUPCT2167380	12/1/2021	JURY PAYMENT	29.04	29.04
	12/28/2021	0045968	PEARSON, JANET	SUPCT2170256	12/1/2021	JURY PAYMENT	129.60	129.60
	12/28/2021	0045969	PETRY, HEATHER	SUPCT2168958	12/1/2021	JURY PAYMENT	31.20	31.20
	12/28/2021	0045970	PUFKYNEGUS, SANDRA	SUPCT2175220	12/1/2021	JURY PAYMENT	18.40	18.40
	12/28/2021	0045972	RANKIN, STEPHEN	SUPCT2174966	12/1/2021	JURY PAYMENT	111.68	111.68
	12/28/2021	0045973	RAPELJE, LINSAY	SUPCT2176308	12/1/2021	JURY PAYMENT	64.80	64.80
	12/28/2021	0045974	REAUME, TINA	SUPCT2173587	12/1/2021	JURY PAYMENT	53.60	53.60
	12/28/2021	0045975	REYNOLDS, KYLE	SUPCT2172063	12/1/2021	JURY PAYMENT	27.92	27.92
	12/28/2021	0045976	RILEY, HEATHER	SUPCT2173728	12/1/2021	JURY PAYMENT	23.44	23.44
	12/28/2021	0045977	ROBERTS, JULIA	SUPCT2173963	12/1/2021	JURY PAYMENT	31.28	31.28
	12/28/2021	0045978	ROBERTSEN, ELIZABETH	SUPCT2168389	12/1/2021	JURY PAYMENT	20.64	20.64
	12/28/2021	0045979	ROSANBALM, DREW	SUPCT2171686	12/1/2021	JURY PAYMENT	25.60	25.60
	12/28/2021	0045980	ROSENER, MATTHEW	SUPCT2169175	12/1/2021	JURY PAYMENT	10.56	10.56
	12/28/2021	0045981	ROWLAND, BENJAMIN	SUPCT2174165	12/1/2021	JURY PAYMENT	11.68	11.68
	12/28/2021	0045982	SAKAS, JULIUS	SUPCT2174708	12/1/2021	JURY PAYMENT	43.60	43.60
	12/28/2021	0045983	SAKIMOTO, HERMAN	SUPCT2168098	12/1/2021	JURY PAYMENT	138.56	138.56

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0045984	SAVAGE, CLAIRE	SUPCT2171664(	12/1/2021	JURY PAYMENT	102.72	102.72
	12/28/2021	0045985	SCHNEIDER, RICHARD	SUPCT2174428:	12/1/2021	JURY PAYMENT	15.60	15.60
	12/28/2021	0045986	SEEVERS, DANA	SUPCT2173354	12/1/2021	JURY PAYMENT	13.36	13.36
	12/28/2021	0045987	SHALTRY, DANA	SUPCT2166904	12/1/2021	JURY PAYMENT	23.36	23.36
	12/28/2021	0045988	SILVERROD, NANCY	SUPCT2174435	12/1/2021	JURY PAYMENT	43.60	43.60
	12/28/2021	0045989	SMITH, DEBORAH	SUPCT2176258(	12/1/2021	JURY PAYMENT	12.24	12.24
	12/28/2021	0045990	SMITH, MAUREEN	SUPCT2176343	12/1/2021	JURY PAYMENT	19.52	19.52
	12/28/2021	0045991	SMITH, STANLEY	SUPCT2171280(	12/1/2021	JURY PAYMENT	22.32	22.32
	12/28/2021	0045992	SOTEBEER, STEVEN	SUPCT2166471	12/1/2021	JURY PAYMENT	10.56	10.56
	12/28/2021	0045993	STEICHEN, MONICA	SUPCT2176171!	12/1/2021	JURY PAYMENT	17.84	17.84
	12/28/2021	0045994	STENGEL, ANTHONY	SUPCT2174991	12/1/2021	JURY PAYMENT	23.36	23.36
	12/28/2021	0045995	STEVENSON, JENNIFER	SUPCT2174641!	12/1/2021	JURY PAYMENT	11.68	11.68
	12/28/2021	0045996	STREETT, JOSSLYN	SUPCT2171980	12/1/2021	JURY PAYMENT	11.12	11.12
	12/28/2021	0045997	SUDDUTH, SYBIL DEE	SUPCT2166682	12/1/2021	JURY PAYMENT	22.88	22.88
	12/28/2021	0045998	SWEENEY, ROBIN	SUPCT2176127!	12/1/2021	JURY PAYMENT	15.60	15.60
	12/28/2021	0045999	SWEGLE, BUDDY	SUPCT2173680!	12/1/2021	JURY PAYMENT	33.44	33.44
	12/28/2021	0046000	TARTAGLINO, LINDA	SUPCT2167753!	12/1/2021	JURY PAYMENT	26.24	26.24
	12/28/2021	0046001	TATOM, ANDY	SUPCT2172142	12/1/2021	JURY PAYMENT	71.36	71.36
	12/28/2021	0046002	TEMPLE, SERENA	SUPCT2173064!	12/1/2021	JURY PAYMENT	24.56	24.56
	12/28/2021	0046003	THOMPSON, DEBORAH	SUPCT2176565	12/1/2021	JURY PAYMENT	15.60	15.60
	12/28/2021	0046004	THORPE, KEITH	SUPCT2171347:	12/1/2021	JURY PAYMENT	10.56	10.56
	12/28/2021	0046005	TOTH, PATRICIA	SUPCT2172339	12/1/2021	JURY PAYMENT	268.00	268.00
	12/28/2021	0046006	TUCKER, SUNSHINE	SUPCT2171768	12/1/2021	JURY PAYMENT	11.12	11.12
	12/28/2021	0046007	TURTON, GEORGE	SUPCT2167259!	12/1/2021	JURY PAYMENT	27.36	27.36
	12/28/2021	0046008	BILLERA, CATHERINE	SUPCT2175096(	12/1/2021	JURY PAYMENT	14.48	14.48
	12/28/2021	0046009	URNES, CARTER	SUPCT2168283!	12/1/2021	JURY PAYMENT	15.60	15.60
	12/28/2021	0046010	VAN DE WEGE, JENNIFER LO	SUPCT2175976	12/1/2021	JURY PAYMENT	26.80	26.80
	12/28/2021	0046011	VAUGHAN, ROBERT	SUPCT2176614	12/1/2021	JURY PAYMENT	11.68	11.68
	12/28/2021	0046012	WALLS, LISA J	SUPCT2167089(	12/1/2021	JURY PAYMENT	42.40	42.40
	12/28/2021	0046013	WASDEN, ROSEMARY	SUPCT2174833:	12/1/2021	JURY PAYMENT	17.84	17.84
	12/28/2021	0046014	WELLS, STAN	SUPCT2173931	12/1/2021	JURY PAYMENT	11.12	11.12
	12/28/2021	0046015	WIGGINS, NORMA	SUPCT2171678:	12/1/2021	JURY PAYMENT	26.72	26.72
	12/28/2021	0046016	WOLFLEY, DEANA	SUPCT2173820	12/1/2021	JURY PAYMENT	26.72	26.72
	12/28/2021	0046017	BLOYER, BRENDA	SUPCT2173418(	12/1/2021	JURY PAYMENT	31.20	31.20
	12/28/2021	0046018	WOODS, JAMES	SUPCT2166829(	12/1/2021	JURY PAYMENT	31.28	31.28

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0046019	WORTHINGTON, MATTHEW	SUPCT2176484	12/1/2021	JURY PAYMENT	27.92	27.92
	12/28/2021	0046020	WUTTKEN, GAVIN	SUPCT2171915	12/1/2021	JURY PAYMENT	15.60	15.60
	12/28/2021	0046021	ZINK, MICHELLE	SUPCT2175315	12/1/2021	JURY PAYMENT	27.92	27.92
	12/28/2021	0046022	BOHR, DONALD	SUPCT2174421	12/1/2021	JURY PAYMENT	26.80	26.80
	12/28/2021	0046023	BOLINGER, PATRICIA	SUPCT2169781	12/1/2021	JURY PAYMENT	14.48	14.48
	12/28/2021	0046024	BOOTH, PAUL	SUPCT2167562	12/1/2021	JURY PAYMENT	35.76	35.76
	12/28/2021	0046025	BORKENHAGEN, EAN	SUPCT2167759	12/1/2021	JURY PAYMENT	29.04	29.04
	12/28/2021	0046026	BOWER, KRISTIN	SUPCT2176122	12/1/2021	JURY PAYMENT	26.80	26.80
	12/28/2021	0046027	BRASAEMLE, DAWN	SUPCT2174087	12/1/2021	JURY PAYMENT	21.20	21.20
	12/28/2021	0046028	BRENKMAN, SAMUEL	SUPCT2172074	12/1/2021	JURY PAYMENT	12.24	12.24
	12/28/2021	0046029	BRINGHURST, JENNIFER	SUPCT2171187	12/1/2021	JURY PAYMENT	20.00	20.00
	12/28/2021	0046030	BRINKMAN, JERRY	SUPCT2175088	12/1/2021	JURY PAYMENT	10.56	10.56
	12/28/2021	0046031	BROWN, DENISE	SUPCT2173131	12/1/2021	JURY PAYMENT	36.80	36.80
	12/28/2021	0046032	BROWN, HOLLY	SUPCT2176279	12/1/2021	JURY PAYMENT	11.12	11.12
	12/28/2021	0046033	BULLOCK, GARY	SUPCT2167152	12/1/2021	JURY PAYMENT	55.84	55.84
	12/28/2021	0046034	BUNNEY, GRAHAM	SUPCT2171935	12/1/2021	JURY PAYMENT	30.16	30.16
	12/28/2021	0046035	BUZDNITSKAYA, TATYANA	SUPCT2168849	12/1/2021	JURY PAYMENT	26.80	26.80
	12/28/2021	0046036	CALDWELL, STEVEN	SUPCT2168780	12/1/2021	JURY PAYMENT	26.80	26.80
	12/28/2021	0046037	CAMIN, ERIC	SUPCT2172471	12/1/2021	JURY PAYMENT	29.04	29.04
	12/28/2021	0046038	CARSEY, KATHY	SUPCT2168784	12/1/2021	JURY PAYMENT	23.36	23.36
	12/28/2021	0046039	CARVER, JOHN	SUPCT2171307	12/1/2021	JURY PAYMENT	15.04	15.04
	12/28/2021	0046040	CLARDY, CINDY	SUPCT2169140	12/1/2021	JURY PAYMENT	32.40	32.40
	12/28/2021	0046041	CLELAND, DEBRA	SUPCT2173721	12/1/2021	JURY PAYMENT	27.92	27.92
	12/28/2021	0046042	COCKBURN, DOUGLAS	SUPCT2176363	12/1/2021	JURY PAYMENT	38.00	38.00
	12/28/2021	0046043	CODY, DAVID	SUPCT2171786	12/1/2021	JURY PAYMENT	174.40	174.40
	12/28/2021	0046044	COFFMAN, LAURA	SUPCT2172869	12/1/2021	JURY PAYMENT	32.40	32.40
	12/28/2021	0046045	COOPER, ROBERTA	SUPCT2166424	12/1/2021	JURY PAYMENT	33.52	33.52
	12/28/2021	0046046	CORCORAN, STEVEN	SUPCT2166870	12/1/2021	JURY PAYMENT	29.04	29.04
	12/28/2021	0046047	COTTRELL, MICHELLE	SUPCT2175625	12/1/2021	JURY PAYMENT	14.48	14.48
	12/28/2021	0046048	CRAIG, NORMA	SUPCT2174599	12/1/2021	JURY PAYMENT	69.28	69.28
	12/28/2021	0046049	CULLINAN, VALERIE	SUPCT2171853	12/1/2021	JURY PAYMENT	32.40	32.40
	12/28/2021	0046050	CUMMINS, ROBERT	SUPCT2174188	12/1/2021	JURY PAYMENT	26.80	26.80
	12/28/2021	0046051	DALEY, MARGARET	SUPCT2171930	12/1/2021	JURY PAYMENT	20.08	20.08
	12/28/2021	0046052	DEETER, GLORIA	SUPCT2170123	12/1/2021	JURY PAYMENT	12.24	12.24
	12/28/2021	0046053	DENHART, NAOMI	SUPCT2175907	12/1/2021	JURY PAYMENT	21.12	21.12

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0046054 DEPEW, MARGARET	SUPCT2169342:	12/1/2021	JURY PAYMENT	18.40	18.40
	12/28/2021	0046055 DUMAS, DOROTHY	SUPCT2175603!	12/1/2021	JURY PAYMENT	33.52	33.52
	12/28/2021	0046056 ELLISON, TERRY	SUPCT2176329	12/1/2021	JURY PAYMENT	29.04	29.04
	12/28/2021	0046057 EMETT, JAMES	SUPCT2167090	12/1/2021	JURY PAYMENT	29.04	29.04
	12/28/2021	0046058 ENDERLE, WILLIAM	SUPCT2168429	12/1/2021	JURY PAYMENT	32.40	32.40
	12/28/2021	0046059 ERICKSON, DIANA	SUPCT2176588:	12/1/2021	JURY PAYMENT	25.60	25.60
	12/28/2021	0046060 FAIRCHILD, KARSTEN	SUPCT2176337!	12/1/2021	JURY PAYMENT	11.68	11.68
	12/28/2021	0046061 FARR, CONSTANCE	SUPCT2170799!	12/1/2021	JURY PAYMENT	14.48	14.48
	12/28/2021	0046062 FIGUEROA, RONALD	SUPCT2168830	12/1/2021	JURY PAYMENT	51.36	51.36
	12/28/2021	0046063 FINDLEY, MARY	SUPCT2173360:	12/1/2021	JURY PAYMENT	31.28	31.28
	12/28/2021	0046064 FISHER, BENJAMIN	SUPCT2176046	12/1/2021	JURY PAYMENT	113.92	113.92
	12/28/2021	0046065 FLODSTROM, PAMELA	SUPCT2168792	12/1/2021	JURY PAYMENT	12.24	12.24
	12/28/2021	0046066 FOWLE, ROBERT	SUPCT2168228	12/1/2021	JURY PAYMENT	30.16	30.16
	12/28/2021	0046067 FOWLES, NEVA	SUPCT2170104!	12/1/2021	JURY PAYMENT	21.12	21.12
	12/28/2021	0046068 FOX, DAVID	SUPCT2171499:	12/1/2021	JURY PAYMENT	12.24	12.24
	12/28/2021	0046069 FREDRICKSON, JOANN	SUPCT2176575	12/1/2021	JURY PAYMENT	15.60	15.60
	12/28/2021	0046070 FREDRICKSON, ROBERT	SUPCT2175382	12/1/2021	JURY PAYMENT	18.96	18.96
	12/28/2021	0046071 FULMER, SHARON	SUPCT2167752	12/1/2021	JURY PAYMENT	13.36	13.36
	12/28/2021	0046072 GALL, DEBRA	SUPCT2169859	12/1/2021	JURY PAYMENT	44.16	44.16
	12/28/2021	0046073 GILLESPIE, MICHAEL	SUPCT2175479!	12/1/2021	JURY PAYMENT	26.80	26.80
	12/28/2021	0046074 GILMAN, JOHN	SUPCT2173041	12/1/2021	JURY PAYMENT	12.24	12.24
	12/28/2021	0046075 GILSON, PATRICK	SUPCT2169713:	12/1/2021	JURY PAYMENT	26.80	26.80
	12/28/2021	0046076 GRANADO, NORBETH	SUPCT2170060	12/1/2021	JURY PAYMENT	23.44	23.44
	12/28/2021	0046077 GRANT, LAWRENCE	SUPCT2175342:	12/1/2021	JURY PAYMENT	116.16	116.16
	12/28/2021	0046078 GROSCH, PHILIP	SUPCT2173129!	12/1/2021	JURY PAYMENT	12.24	12.24
	12/28/2021	0046079 GUITY, JULIA	SUPCT2171093	12/1/2021	JURY PAYMENT	11.12	11.12
	12/28/2021	0046080 GULACSIK, CHRIS	SUPCT2172435	12/1/2021	JURY PAYMENT	20.64	20.64
	12/28/2021	0046081 GUSTAVESON, ROBERT	SUPCT2172803	12/1/2021	JURY PAYMENT	51.36	51.36
	12/28/2021	0046082 GUSTAVESON, SUSAN	SUPCT2167820	12/1/2021	JURY PAYMENT	51.36	51.36
	12/28/2021	0046083 GUYMON, JACOB	SUPCT2173166	12/1/2021	JURY PAYMENT	39.12	39.12
	12/28/2021	0046084 HARRINGTON, ROBERT	SUPCT2166820	12/1/2021	JURY PAYMENT	26.80	26.80
	12/28/2021	0046085 HARRISON, WILLIAM	SUPCT2174149!	12/1/2021	JURY PAYMENT	42.40	42.40
	12/28/2021	0046086 HARTMAN, HARRY	SUPCT2175715	12/1/2021	JURY PAYMENT	10.56	10.56
	12/28/2021	0046094 ADAMS, JAMES	SUPCT2172295!	12/1/2021	JURY PAYMENT	60.32	60.32
	12/28/2021	0046095 BARE, MICHAEL	SUPCT2171940!	12/1/2021	JURY PAYMENT	70.40	70.40

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
12/28/2021	0046096	BARTHOLOMEW, JUDY		SUPCT2173196	12/1/2021	JURY PAYMENT	22.32	22.32
12/28/2021	0046097	BAUMAN, RANDELL		SUPCT2170799	12/1/2021	JURY PAYMENT	15.04	15.04
12/28/2021	0046098	BAUMGART, TRAGEEN		SUPCT2171667	12/1/2021	JURY PAYMENT	30.16	30.16
12/28/2021	0046099	BECKER, DAVID		SUPCT2166735	12/1/2021	JURY PAYMENT	13.36	13.36
12/28/2021	0046100	BELZ, STEVE		SUPCT2174331	12/1/2021	JURY PAYMENT	20.64	20.64
12/28/2021	0046101	BENNETT, FRANCES		SUPCT2173048	12/1/2021	JURY PAYMENT	26.72	26.72
12/28/2021	0046102	BENNETT, HANNAH		SUPCT2174506	12/1/2021	JURY PAYMENT	26.80	26.80
12/28/2021	0046103	BIELBY, NICHOLAS		SUPCT2176050	12/1/2021	JURY PAYMENT	34.56	34.56
12/28/2021	0046104	ALGER, DON		SUPCT2174498	12/1/2021	JURY PAYMENT	13.36	13.36
12/28/2021	0046105	ALVES, BLAKE		SUPCT2171640	12/1/2021	JURY PAYMENT	23.44	23.44
12/28/2021	0046106	ANDERSON, PHYLLIS		SUPCT2174429	12/1/2021	JURY PAYMENT	22.32	22.32
12/28/2021	0046107	ANDERSON, SHIRLEY		SUPCT2176054	12/1/2021	JURY PAYMENT	26.80	26.80
12/28/2021	0046108	ANDREWS, LOLA		SUPCT2168517	12/1/2021	JURY PAYMENT	15.04	15.04
12/28/2021	0046109	ANNIBALI, DEBORAH		SUPCT2174260	12/1/2021	JURY PAYMENT	31.28	31.28
12/28/2021	0046113	DANIELS, KELLI		SUPCT122821	12/22/2021	JURY PAYMENT	13.36	13.36

Sub total for U S BANK: 7,399.60

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0000357	CLALLAM-JEFFERSON CO PR	11-21 CF	12/14/2021	NOVEMBER 2021-COURT FA(	750.00	750.00
	12/28/2021	0001113	OFFICE DEPOT, INC	214956595001	12/15/2021	12/03/21-COPY PAPER, CORF	377.88	
				214969442001	12/15/2021	12/02/21-YELLOW LEGAL PAD	69.56	447.44
	12/28/2021	0001148	OLYMPIC SPRINGS INC	343782	12/13/2021	11/30/21-PURIFIED WATER FC	51.90	51.90
	12/28/2021	0001179	PACIFIC OFFICE EQUIPMENT	1091592	12/13/2021	11/2021-CONTRACT COST RA	106.91	
				1091595	12/13/2021	11/2021-CONTRACT COST RA	46.58	
				1091594	12/13/2021	12/2021-CONTRACT BASE RA	27.20	
				1091590	12/13/2021	12/2021-CONTRACT BASE RA	27.20	
				1091593	12/13/2021	12/2021-CONTRACT BASE RA	17.41	
				1091591	12/13/2021	11/2021-CONTRACT COST RA	5.16	230.46
	12/28/2021	0001212	PENINSULA DISPUTE RESOLU	11-21 PDRC	12/14/2021	NOVEMBER 2021-PDRC SUR(	635.00	635.00
	12/28/2021	0001509	CORDANT HEALTH SOLUTION	TC-2094011302	12/13/2021	11/30/21-DRUG TESTING FOF	10.70	10.70
	12/28/2021	0001607	KAREN L UNGER, P.S.	UNG1748323	12/15/2021	19-1-00032-05, ST. V. BAUER,	19,312.50	19,312.50
	12/28/2021	0001764	WEST PAYMENT CENTER, TH	845529131	12/13/2021	DECEMBER 2021-LAW LIBRA	265.04	265.04
	12/28/2021	0020134	STANLEY B MYERS, JR, ATTO	MYE1747025	12/13/2021	19-1-00034-05, ST. V. LETELLI	2,487.50	2,487.50
	12/28/2021	0026562	ORTLOFF, KIMBERLY	ORT1747035	12/13/2021	AUGUST 2021-DRUG COURT	1,621.02	1,621.02
	12/28/2021	0039985	PORTER, RICHARD	POR1747033	12/13/2021	21-4-00449-05, GUARDIANSHI	786.60	786.60
							Sub total for U S BANK:	26,598.16

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0045908	BLAIR-PULLEN, APRIL	BLA1749185	12/20/2021	21-1-00239-05-STEINER-WITN	86.16	86.16
	12/28/2021	0045909	WHEELER, NICOLE	WHE1749186	12/20/2021	21-1-00239-05-STEINER-WITN	10.00	10.00
	12/28/2021	0045910	CHAPMAN, JESSICA	CHA1749187	12/20/2021	21-1-00149-05-HICKSON-WITI	11.68	11.68

Sub total for U S BANK: 107.84

Final Check List
CLALLAM COUNTY

Treasurer

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0000331	CLALLAM COUNTY AUDITOR	21-138143	12/15/2021	DFL REMOVAL RECORDING 2	204.50	
				21-138157	12/15/2021	DFL REMOVAL RECORDING 2	204.50	409.00
						Sub total for U S BANK:		409.00

Final Check List
CLALLAM COUNTY

WSU Ext

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	12/28/2021	0000546	EXPRESS SERVICES, INC	26488695	12/15/2021	EXPRESS SERVICES	467.50	467.50
	12/28/2021	0004048	NOXIOUS WEED BOARD	121021	12/15/2021	NOXIOUS WEED CONTROL B	31,104.00	31,104.00
							Sub total for U S BANK:	31,571.50